



## Operator Invoice - JIB

**Partner**

34876  
 FIELDWOOD ENERGY LLC  
 2000 W SAM HOUSTON PARKWAY  
 SUITE 1200  
 HOUSTON, TX 77042-0000

**Operator**

LLOG EXPLORATION COMPANY LLC  
 1001 OCHSNER BLVD., SUITE 100  
 COVINGTON, LA 70433-0000  
 (985) 801-4300

**Invoice**

Op Accounting Month	October 2020
Invoice Number	20100088
Invoice Date	30-Oct-2020
Invoiced	1,991.33
Disputed	2,311.87
Accepted	(320.54)

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233008	1	DUMMY AFE << Statement 20100088 >>	(447.45)	(447.45)			(447.45)
85233009	1	DUMMY AFE << Statement 20100088 >>	(229.49)	(229.49)			(229.49)
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20100088 >>	356.40	356.40			356.40
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20100088 >>	2,311.87	2,311.87			2,311.87
Report Total			1,991.33		1,991.33	2,311.87	(320.54)

**Statement 20100088**

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD. SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	20100088 October 2020 (447.45)					
AFE	Operator	Invoice Number					
Cost Center	1 85233008 DUMMY AFE, OCS-G 12210 # 1 ST3 (GC201)	Op Accounting Month Invoiced Disputed Accepted					
OP Account	Minor Account Description	Amounts					
Expense		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES							
<i>(-\$414.31) AFE 1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20090049 Hamt 414.31-</i>	10.400102380000 ECOLOGICAL/ENVIRONMNTAL/SAFETY	15 00000000	Oct 19	(2,762.05)	(414.31)		(414.31)
<i>(-\$33.14) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 10200HJESG amnt 33.14-</i>	10.400102500000 ADMINISTRATIVE OVERHEAD	15 00000000	Oct 19	(220.96)	(33.14)		(33.14)
	Total LEASE OPERATING EXPENSES			(2,983.01)	(447.45)		(447.45)
	Total Expense			(2,983.01)	(447.45)		(447.45)
	Total Statement			(2,983.01)	(447.45)		(447.45)

**Statement 20100088**

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	20100088 Op Accounting Month Invoiced Disputed Accepted					
AFE	Operator	Invoice Number					
Cost Center	1 DUMMY AFE. 85233009 OCS-G 24154 #3 STK1	October 2020 (229.49)					
OP Account	Minor Account Description	Amounts					
Expense		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES							
10.400102380000 (\$212.49) AFE 1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20090049.H amt 212.49.	ECOLOGICAL/ENVIRONMNTAL/SAFETY	15.00000000	Oct 19	(1,416.61)	(212.49)		(212.49)
10.400102500000 (-\$17.00) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 10200HJESG amt 17.00.	ADMINISTRATIVE OVERHEAD	15.00000000	Oct 19	(113.33)	(17.00)		(17.00)
	Total LEASE OPERATING EXPENSES			(1,529.94)	(229.49)		(229.49)
	Total Expense			(1,529.94)	(229.49)		(229.49)
	Total Statement			(1,529.94)	(229.49)		(229.49)

**Statement 20100088**

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number Op Accounting Month Invoiced Disputed Accepted	20100088 October 2020 356.40 356.40				
AFE	Cost Center	Operator	Invoice Number	Op Accounting Month	20100088		
		P19233009-1 85233009	GC 157 #3 ST01 - P&A WELL, OCS-G 24154 #3 STK1	Invoiced Disputed Accepted	356.40		
Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts		
LEASE OPERATING EXPENSES				Gross	Invoiced	Disputed	Accepted
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	2,200.00	330.00	330.00
(\$330.00)	A FE P19233009-1 VENDOR EPS CARGO HANDLERS CO INC INVOICE 7308 amt 330.00						
	10.400202450000	P&A OVERHEAD	15.00000000	Dec 19	176.00	26.40	26.40
(\$26.40)	A FE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 1020OHJESG amt 26.40						
		Total LEASE OPERATING EXPENSES			2,376.00	356.40	356.40
		Total Expense			2,376.00	356.40	356.40
		Total Statement			2,376.00	356.40	356.40

**Statement 20100088**

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	20100088 October 2020 Invoiced 2,311.87 Disputed 2,311.87 Accepted					
<b>Operator</b>							
AFE Cost Center							
	INTEREST ON PAST DUE BALANCE	NO PROPERTY ASSIGNED					
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b> <b>MISCELLANEOUS</b> <small>(\$2,311.87) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20100088 amnt 2311.87. INTEREST ON PAST DUE BALANCE 3 14% APR</small>	MISC.202002740000 MISCELLANEOUS CHARGES	100 00000000		2,311.87	2,311.87	2,311.87	
			Total MISCELLANEOUS	2,311.87	2,311.87	2,311.87	
			Total Expense	2,311.87	2,311.87	2,311.87	
			Total Statement	2,311.87	2,311.87	2,311.87	

Property Dispute  2020-11-04 11:09:43 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood does not pay interest on unpaid balances